

SERIAL 08085 IGA GAS MASKS (POLICE DEPARTMENT)

DATE OF LAST REVISION: July 21, 2008

CONTRACT END DATE: May 31, 2011

**CONTRACT PERIOD BEGINNING JUNE 01, 2008
ENDING MAY 31, 2011**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for GAS MASKS (POLICE DEPARTMENT)

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract SPY335. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 3457201.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX
PURCHASING DIVISION
SUPPLIES CONTRACT SUMMARY

IFB NO. 08-136
AWARDED: 05/07/08

TITLE: GAS MASKS (POLICE DEPARTMENT)

CONTRACT PERIOD: June 1, 2008, through May 31, 2011

COGNIZANT BUYER: Theresa Hayes, Contract Specialist II, (602) 261-8989, Purchasing Division

CONTRACT COORDINATOR: Heather McArthur, (602) 534-8451, Police Department

ACTIVITY APPROVED TO PARTICIPATE: Police Department

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division, will place verbal orders direct to Contractor without a purchase order number but must provide a contract order release (COR) number to the Contractor at the time of verbal order placement. Contract order releases will not be mailed to the Contractor. Vendor invoices, packing slips, and delivery tickets must contain the City COR number. A written purchase order will not be issued.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery or promptly mailed directly to the ordering department.

FOB POINT: Destination and delivered, as required, to Police Property Management, 100 East Elwood, Phoenix, AZ 85040

OPTION TO EXTEND: Two (2) additional years, in one (1) year increments

Contractor to Provide MSA Millennium Gas Masks, Replacement Parts and Accessories, and Wipes to the City of Phoenix Police Department.

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-335-

-SPY335
(05/19/08)

NIGP . 34572

08085

TITLE: GAS MASKS (POLICE DEPARTMENT)
EXPIRES: May 31, 2011

IFB NO. 08-136

VENDOR: Aramsco, Inc.
3210 East Roeser Road, Suite 7
Phoenix, AZ 85040

Gerard Graff, National Customer Service Manager
Todd Maxwell, Sales Manager
Phone (602) 268-5700
Fax (602) 268-8900
E-mail: jgraff@aramsco.com
E-mail: tmaxwell@aramsco.com

VENDOR NO. 3039004
AGREEMENT NO. P-08695-11
CITY CLERK NO. 123675
TAX CODE: II
TERMS: 1% 10 Days (10)
DELIVERY: 14-21 Days ARO
FOB POINT: D (Dest.)

REMIT TO: Box 3956, PO Box 8500
Philadelphia, PA 19178-3956

MATERIAL GROUP: 34580

GROUP I - MSA MILLENNIUM GAS MASKS/PARTS AND ACCESSORIES

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED ANNUAL QUANTITY	UNIT PRICE
1.	MSA Millennium Gas Mask with nose cup, drinking tube and clear polycarbonate outsert. Small	10051286	100 Each	\$181.43
2.	MSA Millennium Gas Mask with nose cup, drinking tube and clear polycarbonate outsert. Medium	10051287	500 Each	\$181.43
3.	MSA Millennium Gas Mask with nose cup, drinking tube and clear polycarbonate outsert. Large	10051288	200 Each	\$181.43
4.	MSA Millennium Tinted Outsert. Small	10008909	100 Each	\$32.09
5.	MSA Millennium Tinted Outsert. Medium/Large	10008908	700 Each	\$32.09
6.	MSA Millennium CBRN P100 Canisters (6/box)	10046570	3,000 Each	\$25.78
7.	MSA Millennium Gas Mask Spectacle Kits	816137	200 Each	\$49.75
8.	MSA Mill Riot (CBA/RCA) Canister	818264	1,000 Each	\$24.43
9.	Black Nylon Gas Mask Carry Case	817040	2,000 Each	\$17.00

DISCOUNT FROM LIST

PRICE LIST: MSA 2008 Suggested Price List, Effective January 1, 2008 (or most current)

DISCOUNT: 35% (Items 1, 2, 3, 6, 8, and most other items)

DISCOUNT: 20% (Items 4, 5, 7, 9, and ESP II Communicator/MSA 10026265)

DISCOUNT: 20% (Replacement Parts)

ESTIMATED ANNUAL CONTRACT AMOUNT: \$316,536.00

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-335A-

SPY335
(03/20/08)

TITLE: GAS MASKS (POLICE DEPARTMENT)
EXPIRES: May 31, 2011

IFB NO. 08-136

VENDOR: Fisher Scientific, LLC
2000 Park Lane
Pittsburgh, PA 15275

Scott Spragale, Vice President Finance
Phone (412) 490-8300
Toll Free 1-800-772-6733
Fax (412) 490-1116
E-mail: safety.quotes@thermofisher.com

VENDOR NO. 3017677
AGREEMENT NO. P-08696-11
CITY CLERK NO. 123674
TAX CODE: 11
TERMS: Net 30 Days (06)
DELIVERY: 5-7 Days ARO
FOB POINT: D (Dcst.)

MATERIAL GROUP: 34580

GROUP II - WIPES

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED ANNUAL QUANTITY	UNIT PRICE
10.	Allegro Respirator Wipes, 100/Box	Allegro 3001	150 Boxes	\$7.47

DISCOUNT FROM LIST

PRICE LIST: 2008 Fisher Safety Online Catalog (or most current)

DISCOUNT: 46.25%

ESTIMATED ANNUAL CONTRACT AMOUNT: \$1,121.00

-335B-

SPY335
(03/20/08)